

Work Order ID 101559-2

101559

Page 1

Item ID: D3235-1

Revision ID:

Item Name: Mounting Lug

Start Date: 5/13/13

Start Qty: 200.00

Required Date: 5/31/13

Req'd Qty: 200.00

Reference:

Accept

N9000040100

Setup

Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 13/05/14 Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3235

Rev A

100

0.00

100

Bandsaw

BAND SAW

Jeaspa Bandsaw

Memo

Cut D2423 extrusion to 0.820"

Batch:

cut @ meter

CZ 13/05/14 200

110

0.00

110

HAAS I

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine as per Folio FA369 and Dwg D3235

2-Identify as D3235-1

3-Deburr

use see P/O to meter

CZ 13/05/14 200

120

0.00

120

QC

Quality Control

QC2- Inspect parts off machine FA1/FA1B

Memo

need + inspect
attached edf to wro

machine as per dwg REV. A

14/05/15 (1.0)

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May-13-13 1:04:49 PM

101559

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Item ID: D3235-1

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Mounting Lug

Start Date: 5/13/13

Start Qty: 200.00

200

Cust Item ID:

Required Date: 5/31/13

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC - Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish

Memo

0.00

Hand Finishing

160

White Gloss(Ref 4.3.5.1) per QSI005 4.3-Alum

0.00

160

Powdercoat

Memo

0.00

Powder Coating

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

9:40

3200F

M125620

13-5-16

100
count

100 13-5-27

100 X 1/2" M x 13/5/30

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Item ID: D3235-1

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mounting Lug

Start Date: 5/13/13 Start Qty: 200.00

200

Cust Item ID:

Required Date: 5/31/13 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

QC3- Inspect Part Finish

0.00

170

QC

Memo

0.00

Quality Control

100 x d M 13/05/30

180

Identify as per dwg & Stock Location: _____

0.00

180

Packaging

Memo

0.00

Packaging

51470

13/6/7 (100)

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

13/6/10

13-06-7

Picklist Print

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Work Order ID: 101559
Parent Item: D3235-1
Parent Item Name: Mounting Lug

Start Date: 5/13/13
Start Qty: 200.00

Required Date: 5/31/13
Required Qty: 200.00

Comments: IPP A04.04.19New issueKJ/JLM

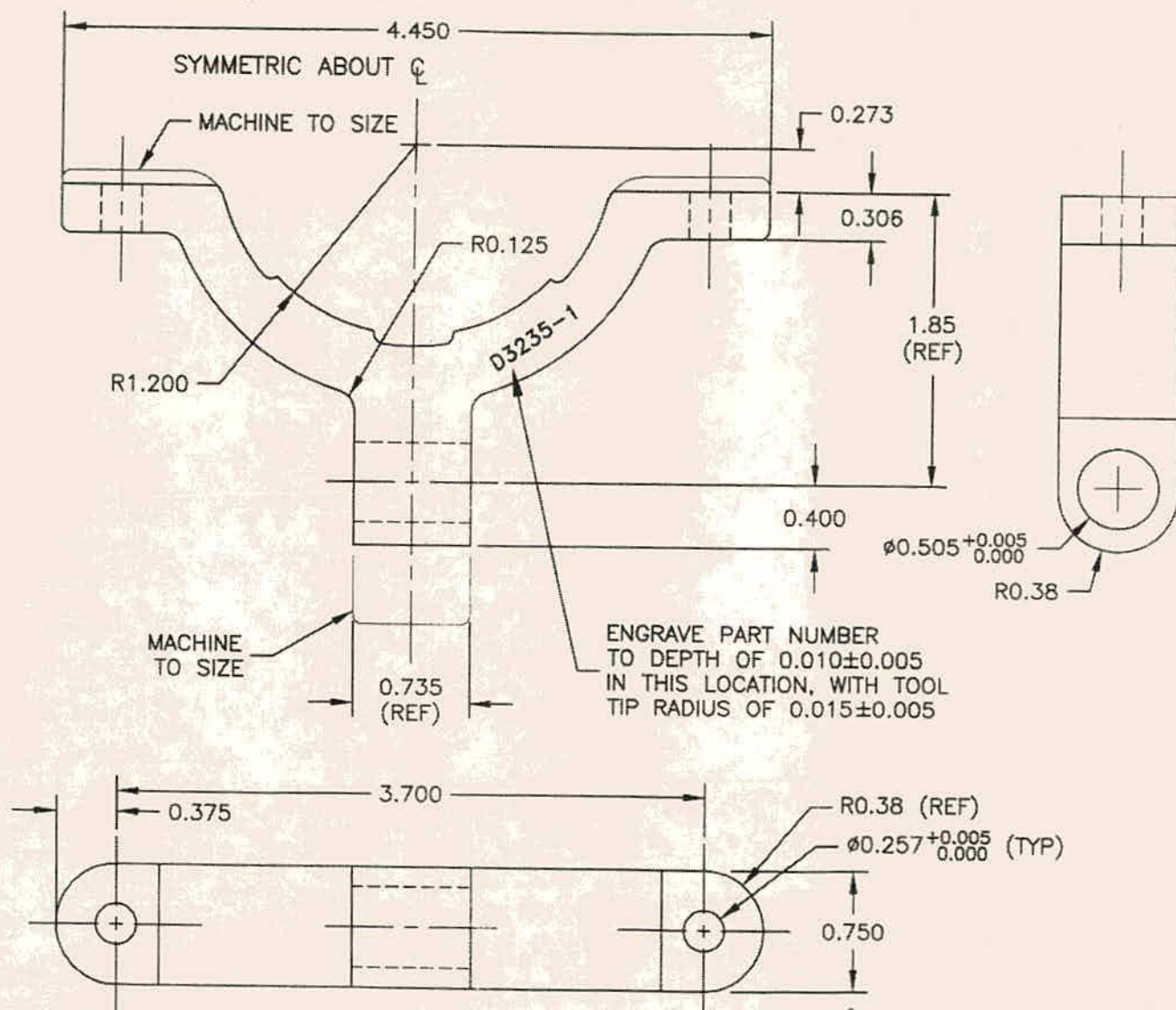
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423 Lug Extrusion		Manufactured	No			110	f	588.7400	0.0683	14.37894		CL 13/05/14	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT006		383							
				43722		161.5							
				87953		221.5							
				Metec		205.74							
				93551		205.74				14.38			
D3235-1P lug		Purchased	No			100	Each	0.0000	1	200			

143/07/0 (100)

DART

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3235	REV. A SHEET 1 OF 1
DATE 04.03.02		TITLE MOUNTING LUG	SCALE 1:1
A	04.03.02	NEW ISSUE	

RELEASED
040405 *[Signature]*

**D3235-1 MOUNTING LUG**

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

C2 13/05/14

W/O: 10/559

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20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 19036
Date: May 13, 2013
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 19868	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: May 15, 2013

Description		Unit	Ordered quantity	Shipped quantity	Backorder quantity
D2230-3	Mounting Lug as per drawing D2230 REV.G , B101450	Each	300	200	100
D2230-3	Mounting Lug as per drawing D2230 REV.G, B101495	Each	300		300
D2230-1 B101834	Mounting Lug as per drawing D2230-1 REV.G,	Each	320	200	120
D3235-1 B101559	Mounting Lug as per drawing D3235-1 REV.A,	Each	200	100	100
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.					
Received by _____			Thank you for your order!		



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
200	D2230-3	Lug	PO 19868
200	D2230-1	Lug	PO 19868
100	D3235-1	Lug	PO 19868

MATERIAL: supplied by DART B93551

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, May 15, 2013